



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO039849

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039849

PO Date: 5/10/18

Due Date: 5/16/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

Via: **Fedex Economy**

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

EMALLED
MAY 18 2018

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN3-50A		Bolt receive ea	Firmed	5/16/18	50 pcs	0 pcs 50x	50 pcs	\$4.50/pcs	\$225.00
2	AN3-5A		Bolt	Firmed	5/16/18	100 Ea	0 Ea 100x	100 Ea	\$0.07/Ea	\$7.00
3	AN4C7A		Bolt	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$0.37/Ea	\$18.50
4	AN5-21A		Bolt receive ea	Firmed	5/16/18	50 pcs	0 pcs 50x	50 pcs	\$0.4189/pcs	\$20.95
5	AN5-36A		Bolt	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$0.87/Ea	\$43.50
6	AN3-47A		Bolt receive ea	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$1.25/Ea	\$62.50
7	AN5-27A		Bolt 5/16 X 2 31/32 Steel QTY 10	Firmed	5/16/18	20 Ea	0 Ea 20x	20 Ea	\$1.50/Ea	\$30.00
8	AN832-6J		Union	Firmed	5/16/18	10 pcs	0 pcs 10x	10 pcs	\$12.33/pcs	\$123.30
9	AN929-12J		Cap receive ea	Firmed	5/16/18	4 Ea	0 Ea 4x	4 Ea	\$15.65/Ea	\$62.60
10	CCR264SS3-02		Cherry Rivet	Firmed	5/16/18	300 Ea	0 Ea 300x	300 Ea	\$0.09/Ea	\$27.00
11	FE-032-EF		Inserts Alt: FE-032-MD receive ea	Firmed	5/16/18	50 Ea	0 Ea 50x	50 Ea	\$1.6217/Ea	\$81.09
12	LN9038-05012		Bolt	Firmed	5/16/18	50 pcs	0 pcs 50x	50 pcs	\$1.07/pcs	\$53.50
13	MS17984-C413		Quick Release Pin	Firmed	5/16/18	8 pcs	0 pcs 8x	8 pcs	\$18.00/pcs	\$144.00
14	MS20819-6D		Sleeve receive ea	Firmed	5/16/18	10 pcs	0 pcs 10x	10 pcs	\$0.6003/pcs	\$6.00
15	MS21059L3		Nut Plate	Firmed	5/16/18	100 Ea	0 Ea 100x	100 Ea	\$0.3302/Ea	\$33.02
16	MS21075L08		Anchor Nut	Firmed	5/16/18	150 Ea	0 Ea 150x	150 Ea	\$0.35/Ea	\$52.50



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK3XY7

PAGE 1 OF 2

SOLD TO:



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WH	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	50	LN9038-05012 TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 50 Country of Origin FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC	1.070	EA	0	50	53.50
		<i>*p180X** Based on information provided by the respective manufacturer(s) this</i>					<i>**</i>
		<i>*p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS</i>					<i>**</i>
		<i>*p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a</i>					<i>**</i>
		<i>*p180X** concentration above 0,1 % w/w).</i>					<i>**</i>
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Senior Director, Global Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. : 291280	of : 24 MAR 2014	
Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE		
RH15 9UF BURGESS HILL GREAT BRITAIN		

ITEM	ORDERED	PART NUMBER	SHIPPED			
1	6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	5819 PCE 34.072 Lb. **			
Your Item : 1		marked Cadm.dichrom.coated	sol.+pre.t chamfer		roll sorting	
Technical spec :		DIN65149=dia<5/LN65010>=5		Coating per : cadm. cyanide 5-9µ EN2133		
Lot nb	291280 P001 F002	Qty.:	5819 PCE	AHG Wire lot nb.:	204394	Material heat nb.: 065316
	NATO Cod : F0095		Origin: France	Original lot control N°	286367 P002- F002	
	Manufacture heading date:		24 DEC 2013	Material Producer :	BE	Coating date : 20 JUN 2014
				Mini	Maxi	Value
Adherence/Adhesion Test			Conf=0 / Non Conf=1		0.0000	0.0000
						Unit
						Test#
Decarburation depth 08-509MO			Tete sauf sous tete		0.0000	0.0000
			autres zones		0.0000	0.0000
Durete/Hardness 08-146MO			Dureté/Hardness	269.0000		297.7000
			Dureté/Hardness	269.0000		298.7600
			Dureté/Hardness	269.0000		297.7000
			Dureté/Hardness	269.0000		296.1100
			Dureté/Hardness	269.0000		297.6600
Grain Flow conformity 08-400MO			Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000
				mesure centre/sstête	0.5000	0.6000
					0.0000	0.5000
Microstructure Conformity			Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000
Proof Load Test 08-523MO			D charge/Proof Load	950.0000		974.6855
			D charge/Proof Load	950.0000		1003.8719
Proof Load Test Déformat			Déformation/Set		12.5000	8.0000
			Déformation/Set		12.5000	8.0000

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

/..



ATELIERS DE LA HAUTE-GARONNE

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Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. : **OXAL63 MLG3** of : **24 MAR 2014** Supplier number :
N° ack. : **291280** of : **24 MAR 2014**

ITEM	ORDERED	PART NUMBER	SHIPPED			
Item 1	Continuation	LN9038 - 05 012				
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1		0.0000	0.0000	592	
	Nb pièces testées			592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000		1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977		
	D Traction/Tensile	1280.0000		1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test	D Traction/Tensile	1280.0000		1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048		
	D Traction/Tensile	1280.0000		1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022		

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

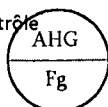
This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014
NAME AND FUNCTION

Gilles GUISET CTLEF Chef Service Contrôle
Computer controlled signature



** Estimated quantity

--- TRUE COPY CERTIFICATION ---



CERTIFICAT DE RECEPTION TYPE 3.1
Conforme à la EN 10204
INSPECTION CERTIFICATE - TYPE 3.1
Conforms to EN 10204

N° Certificat : 1
N° Lot : 60967/0

N° de Commande : 118578MPVI
Purchase Order N°
Date : 17/06/13
Référence Client : 01023135-0440
Customer Reference :

N° Bon de Livraison :
Delivery Note N° : 56402
Poids : 1967 KG
Weight :

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)
Product ordered : Etat recuit
revêtement phosphaté
35NC6

Client : ATELIERS DE LA HTE GARONNE
Customer : 26 ROUTE DE LASBORDES
ZI DE FLOURENS
31130 FLOURENS
FRANCE

Spécifications : Cahier des charges 02-286/CC
Specifications : + Cahier des charges SM-35 indice B
Capable de :
Capable of :

Analyse chimique / Chemical analysis - % masse / % weight

N° Coulée : Heat N° : 065316	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289
N° certificat Orig. mill N° : 2272619/02											

PROPRIETES MECANQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition : SATISFAISANT
Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02
ELABORATION ASCOMETAL
CONTROLE U.S SUR BILLETTE
RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI
Agent de certification



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/THRE ZEICHEN

DATED/DATEN

AFFAIRE SUIVIE PAR : DVF SUD CLI

DESTINATAIRE DOCUMENT :
DOCUMENT FOR/ENFANGER

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 3272619 / 02

ACCOMPLISH ORDER/REKASSEBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

BROWN EUROPE SAS

ADVISE NOTE NO./LIEFERKUNDE

WEIGHT/GEWICHT

N° DE LOT : P 2589610

LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

WORKS ORDER NUMBER/REFERENZ WERK FOL

COULEE : 065316

NUANCE : 35NC6

CAST/SCHUBLEGE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/REZEPTUR : CLASSE 2 AIR 0819+MBE 00

RECEPTION :

DATED/DATUM

ANALYSE : (M %)

LADLE ANALYSIS/SCHNELLENANALYSE

CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	0.300	0.100	0.600	1.200	0.050					
VALEUR	ACTUAL	0.358	0.289	0.820	1.389	1.001	0.0512	0.184	0.0070	0.012	0.025
MAXI	SPEC MAX	0.370	0.400	0.900	1.600	1.100			0.0200	0.025	

COMMENTAIRES

COMMENTS/ANMERKUNGEN

ELABORATION POUR ELECTRIQUE VOIE LINGOTS DEGAZE SOUS VIDE

ESSAI JOMINY

: (MM / HRC / 850 ° C)

JOMINY TEST/HARDTHARKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,0
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0
VALEUR	ACTUAL	WERTE	54,6	51,0	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	50,0	57,0	55,0	53,0	50,0

CARACTERISTIQUES MECANQUES DE COULEE :

HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHNELLEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/VERFUEHRUNG

TREMPER : HUILE

TEMPERATURE : 850 ° C

REVENIR : 575 ° C

DUREE : 0,5

QUENCHED/ANSCHEIDEN

TEMPERATURE/TEMPERATUR

TEMPERED/VERGUTET

TIME/DAUER

TRACTION TENSILE/STRECKSTÄRKE

DIAMETRE DIAMETER/DIAMETER

10,0

RM N/MM2

RE N/MM2

A 1

MINI

SPEC MIN

MINI

860,0

740,0

14,0

VALEUR

ACTUAL

WERTE

1064,0

997,0

15,0

MAXI

SPEC MAX

MAXI

1060,0

RESILIENCE

LONG

IMPACT TEST

KERNSCHLAGZÄHIGKEIT

LONGITUDINAL

LANGS

TEMP

MIN

MAX

VAL

ORITE

ECU

7,0

10,2

DAJ/CM2

CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/STRECKSTÄRKE

RM N/MM2

MINI

SPEC MIN

MINI

637

VALEUR

ACTUAL

WERTE

650

MAXI

SPEC MAX

MAXI

650

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2002/95/CE du 18 septembre 2002. Tous les produits ci-dessus sont exempts de plomb et nous garantissons de garantir que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements and respect the European directive 2002/95/CE of 18 September 2002. All products supplied are exempt of lead and we guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151
YOUR ORDER/INRS DRICHEN

DU : 26/09/2012
DATED/DATUM

AFFAIRE SUIVIE PAR : DVP SUD CLI
YOUR CONTACT IS/BEARBEITER

M/REFERENCE : 2272619 / 02

ASCOMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./LIEFERUNG

N° DE LOT : F 2589610

WORKS ORDER NUMBER/REFERENZ WERK FOS

COULEE : 065316

CAST/SCHMELZE

NUANCE : 35NC6

GRADE/WERKSTOFF

PRODUITS : 35NC6 PILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

DESTINATAIRE DOCUMENT :
DOCUMENT SUR/EMPFANGER

BROWN EUROPE SAS

LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

IND : SANS

RECEPTION :
REV/ENTWURF

DATE : 00/00/2000

DATED/DATUM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

CONTROLE MAGNETOSCOPIE

CONTROLE TAILLE GRAIN

ULTRASONIC EXAMINATION

MAGNETIC PARTICLE INSP

GRAIN SIZE

ULTRASCHALL PRUFUNG

MAGNETOSKOPISCHE PRUFUNG AIR 0819 CLASSE 2

KORNGROSSE

FORME

ASCOMETAL

RESULTATS

100% CONFORME

CONFORME

7-E

COMMENTAIRES COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROLE US CONFORME A ISO 04 25 117 B CLASSE A

DEFAUT DE SURFACE ±0.02MM

DECARR GLOBALE ±0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1
ANNAHMEPRUEFZEUGNIS NACH EN 10204 3-1
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS
SPECIFICATIONSLEITER
SPECIFICATION MANAGER

A. GENTA

Page : 2
(dernière page)

Nous certifions que les produits concernés sont conformes aux prescriptions de la
communauté et respectent la directive européenne 2001/53/CE du 18 septembre 2000.
Toutes les vérifications élaborées dans nos ateliers sont contrôlées et nous permettant
de garantir que tous nos produits livrés présentent un niveau de radioactivité au
plus faible et la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements.
Wir bestätigen hiermit, dass die obengenannten Produkte den Festlegungen der
Europäischen Gemeinschaft entsprechen und die Richtlinie 2001/53/CE vom 18. September 2000
umsetzen. Alle in unseren Werksstätten
hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine
Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

Wir bestätigen hiermit, dass die obengenannten Produkte den Festlegungen der
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S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



ATELIERS DE LA HAUTE-GARONNE

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Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE RH15 9UF BURGESS HILL GREAT BRITAIN	Shipment number : 127696 of : 26 JUN 2014 Supplier number : Number of packaging : 2 Gross weight : 16.45 kg. Net weight : 15.45 kg.
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ORDERED	PART NUMBER	SHIPPED	BALANCE
Your P.O.Number: OXAL63 MLG3/1 N° Ack/Item:291280/1			
6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated	5819 PCE 34.000 Lb. **	281 PCE
Technical spec :	DIN65149=dia<5/LN65010>=5 Coating per : cadm. cyanide 5-9µ EN2133		
Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316 N° CC: A594377 NATO Cod : F0095 Origin: France Original lot control N°286367 P002- F002 Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014			
SUPPLIER'S INSPECTION NAME AND FUNCTION Gilles GUISET CTLF Chef Service Contrôle DATE 23 JUN 2014 Computer controlled signature			
En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1%mas/mas			
Adherence/Adhesion Test	Conf=0 / Non Conf=1	Mini 0.0000 Maxi 0.0000 Value 0.0000	Unit Test# 1
Decarburisation depth 08-509MO	Tete sauf sous tete autres zones	0.0000 0.0000 0.0000 0.0000	mm. 2
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000 297.7000	HV10 5
	Dureté/Hardness	269.0000 298.7600	HV10
	Dureté/Hardness	269.0000 297.7000	HV10
	Dureté/Hardness	269.0000 296.1100	HV10
	Dureté/Hardness	269.0000 297.6600	HV10
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1 mesure centre/sstête 0.5000 0.6000 0.5000	xEp.T 2
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1 0.0000 0.0000	mm. 2
This test report shall not be reproduced, in part or in full, without the written permission of AHG.			
Any alteration, forgery or fraudulent report will be punishable by the French Law.			
Proof Load Test 08-523MO	U charge/Proof Load	950.0000 974.6855	DaN 2
Item 1	to be continued		



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

		Shipment number :	127696	of :	26 JUN 2014
		Supplier number :			

ORDERED	PART NUMBER	SHIPPED		BALANCE	
Item 1	Continuation LN9038 - 05 012				
	D charge/Proof Load	950.0000	1003.8719	DaN	
Proof Load Test Déformat	Déformation/Set	12.5000	8.0000	µm	2
	Déformation/Set	12.5000	8.0000	µm	
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1	0.0000	0.0000		592
	Nb pièces testées		592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000	1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977	
	D Traction/Tensile	1280.0000	1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657	
Oblique Tensile test	D Traction/Tensile	1280.0000	1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048	
	D Traction/Tensile	1280.0000	1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022	

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoF are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Supplier number :

Account N°: 8092 File N° : G 44
Represent.: 0028 ANDREA GHEZZI Coface N°

Shipment to
B/E BURGESS HILL
CHARLES AVENUE

Ordered by :
B/E BURGESS HILL
CHARLES AVENUE

RH15 9UF BURGESS HILL
GREAT BRITAIN
Tél: 0044 1444 828 000 Fax:

RH15 9UF BURGESS HILL
GREAT BRITAIN
Tél: 0044 1444 828 000 Fax:

Pre-carriage by : UPS 409W09 AHG STANDARD
TOULOUSE

Number of packaging : 2
Net weight : 15.455 Kg. Gross weight: 16.455 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item: 291280/001

6100 EA LN9038 - 05 012
39.295 Lb.** 35NC6

5819 EA 03 JUL 2014 281 EA
34.072 Lb.**

sol.+pre.t
marked

chamfer

Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N

Technical spec: DIN65149=dia<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002

Qty.: 5819 EA

** Estimated quantity



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039849

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
12	50	EA	LN9038-05012		291280 P001 P002	AHG ATELIERS HAUTE	P0095		


Jason Lewis
Senior Director, Global Quality

05/11/18

Inv #JK3XY7 05/11/18



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK40KT

PAGE 1 OF 3

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO039849		DATE 05/11/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	300	CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A09444 LOT# : 87427450 LOT QTY: 295 COUNTRY OF ORIGIN: USA MFR: CHERRY AERO SANTA ANA CTRL# : 2010I14965 LOT# : 87340814 LOT QTY: 5 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.0900	EA	0	300	27.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JK40KT

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039849		05/11/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		DIMENSIONS: 8X8X4						
							</	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0321961
Order Date: 05/02/08
Print Date: 12/20/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
14	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	02/01/11	
		EZLINE-2 87427445	96400.0		()	
		EZLINE-2 87427446	9800.0		()	
		EZLINE-2 87427450	98800.0		()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

190

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA**PACKING LIST**Order No: S0321961
Order Date: 05/02/08
Print Date: 12/20/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
14	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600			EA	02/01/11
		EZLINE-2	87427445	96400.0		()
		EZLINE-2	87427446	9800.0		()
		EZLINE-2	87427450	98800.0		()

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION**ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0387659
Order Date: 11/10/14
Print Date: 11/21/14

Page: 1



Sold-To: 10010256

Ship-To: 10043368

S O L D T O	B/E AEROSPACE, INC CONSUMABLES MANAGMENT 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	B/E AEROSPACE CONSUMABLES NORDPORTBOGEN 6 NORDERSTEDT D-22848 GERMANY
----------------------------	--

Salesperson (s):205

Purchase Order: 0ZYX127

Credit Terms: Net 30
Net 30

Ship Via: FEDEX
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA TO BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN
ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

BE FRANCE SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

UNLESS OTHERWISE SPECIFIED ON THIS ORDER, CHERRY WILL MANUFACTURE AND CERTIFY
PARTS TO THE PART NUMBER'S LATEST REVISION. LATEST REVISIONS ARE SHOWN AT
[HTTPS://BIZPARTNER.CHERRYAEROSPACE.COM/PARTREVISIONS.HTM](https://bizpartner.cherryaerospace.com/partrevisions.htm) UNDER "PART NUMBER
REVISION LIST."

GERMANY VAT# DE276905993 AND UK VAT# GB117174527 AND FRANCE VAT# FA311551980
BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS
COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site	Qty Open Qty to Ship	UM	Promised Shipped
		T Location/Lot/Serial			
1	TEST REPORTS	M 1600		EA	11/21/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO387659

Page: 2

Order Date: 11/10/14

Print Date: 11/21/14

Sold-To: 10010256

Ship-To: 10043368

S O L D T O	B/E AEROSPACE, INC
	CONSUMABLES MANAGMENT
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	B/E AEROSPACE CONSUMABLES
	NORDPORTBOGEN 6
	NORDERSTEDT D-22848
	GERMANY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	TEST REPORTS Item Not In Inventory FULL TEST REPORTS C & P CCR264SS-3-02 CAN43019-2SS LOT# 87421498 QTY 100000 LOT# 87427450 QTY 98800			2.0		()



TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO387659
Order Date: 11/10/14
Print Date: 11/21/14

Page: 1



Sold-To: 10010256

Ship-To: 10043368

S O L D T O	B/E AEROSPACE, INC
	CONSUMABLES MANAGMENT
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	B/E AEROSPACE CONSUMABLES
	NORDPORTBOGEN 6
	NORDERSTEDT D-22848
	GERMANY

Salesperson (s):205

Purchase Order: 0ZYX127

Credit Terms: Net 30
Net 30

Ship Via: FEDEX
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA TO BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN
ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS
BE FRANCE SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

UNLESS OTHERWISE SPECIFED ON THIS ORDER, CHERRY WILL MANUFACTURE AND CERTIFY
PARTS TO THE PART NUMBER'S LATEST REVISION. LATEST REVISIONS ARE SHOWN AT
[HTTPS://BIZPARTNER.CHERRYAEROSPACE.COM/PARTREVISIONS.HTM](https://bizpartner.cherryaerospace.com/partrevisions.htm) UNDER "PART NUMBER
REVISION LIST."

GERMANY VAT# DE276905993 AND UK VAT# GB117174527 AND FRANCE VAT# FA311551980
BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS
COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site	Qty Open Qty to Ship	UM	Promised Shipped
		T Location/Lot/Serial			
1	TEST REPORTS	M 1600		EA	11/21/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0387659
Order Date: 11/10/14
Print Date: 11/21/14

Page: 2

Sold-To: 10010256

Ship-To: 10043368

**S
O
L
D
T
O**
B/E AEROSPACE, INC
CONSUMABLES MANAGMENT
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

**S
H
I
P
T
O**
B/E AEROSPACE CONSUMABLES
NORDPORTBOGEN 6
NORDERSTEDT D-22848
GERMANY

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

1	TEST REPORTS Item Not In Inventory FULL TEST REPORTS C & P CCR264SS-3-02 CAN43019-2SS LOT# 87421498 QTY 100000 LOT# 87427450 QTY 98800		2.0		()
---	---	--	-----	--	-----

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

De Miller

DAWN MILLER



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: S0321961
 Order Date: 05/02/08
 Print Date: 09/10/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30
 Net 30

Ship Via: FED EX NATIONAL CL
 FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

 GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

 FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600			EA	10/04/10	
		ezline-2	87340814	100000.0		()	
		Ezline-2	87385379	5100.0		()	
2	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600			EA	10/04/10	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO321961
Order Date: 05/02/08
Print Date: 09/10/10



Page: 2

Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2		Ezline-2 87385379	88600.0		() 

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**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA**PACKING LIST**Order No: S0321961
Order Date: 05/02/08
Print Date: 09/10/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30
Net 30Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect**Remarks:**IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
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BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
*****GOODS OF UNITED STATES ORIGIN
*******TEST REPORTS ENCLOSED**FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095**DO NOT DESTROY**

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
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			ezline-2 87340814	100000.0		()	
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CERTIFICATION**ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

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Santa Ana, CA 92707-0157
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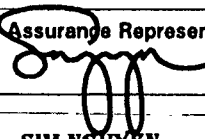
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Quality Assurance Representative

Signed


CIR NATIEN